

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Holliman-Walker, Patrice T

Case Number: 07 B 00952

Judge: Hollis, Pamela S

Filed: 1/19/07

Printed: 10/29/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 15, 2008

Confirmed: April 30, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,463.60	
Secured:		8,825.30
Unsecured:		0.00
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		638.30
Other Funds:		0.00
Totals:	11,463.60	11,463.60

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,000.00	2,000.00
2. CitiMortgage Inc	Secured	0.00	0.00
3. Heritage Acceptance Corp	Secured	1,439.15	1,439.15
4. CitiMortgage Inc	Secured	29,601.40	7,386.15
5. Internal Revenue Service	Priority	967.69	0.00
6. ECast Settlement Corp	Unsecured	54.92	0.00
7. Asset Acceptance	Unsecured	524.81	0.00
8. ECast Settlement Corp	Unsecured	41.79	0.00
9. RoundUp Funding LLC	Unsecured	551.43	0.00
10. Sallie Mae	Unsecured	1,321.62	0.00
11. AT&T Wireless	Unsecured	94.04	0.00
12. Nicor Gas	Unsecured	68.86	0.00
13. Internal Revenue Service	Unsecured	24.83	0.00
14. Collection Company Of America	Unsecured		No Claim Filed
15. Discover Financial Services	Unsecured		No Claim Filed
16. Mutual Collection/St James	Unsecured		No Claim Filed
17. Illinois Collection Service	Unsecured		No Claim Filed
18. LVNV Funding	Unsecured		No Claim Filed
19. Cbe Group	Unsecured		No Claim Filed
20. Harris & Harris	Unsecured		No Claim Filed
21. Mutual Collection/St James	Unsecured		No Claim Filed
22. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
23. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
24. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
25. Sherman Acquisition	Unsecured		No Claim Filed
26. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed

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27. Northwestern Medical Faculty	Unsecured		No Claim Filed
28. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
29. Palisades Collection LLC	Unsecured		No Claim Filed
		<u>\$ 36,690.54</u>	<u>\$ 10,825.30</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	12.36
5.4%	503.04
6.5%	122.90
	<u>\$ 638.30</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

